Original/Duplicate/Triplicate
CONTRACT CERTIFICATE

(For Other Works)

No. First & Final Date.....2015

Division: **Byatarayanapura** Sub-Division: **Kodigehalli sub division** AEE/KSD/SBR/122/15-16

Bill Received No. 166 Dated Divisional / Sub Divisional Cash Book Voucher No..... Dated..... dt 28/9/15

Schedule Docket No. Head of Account: P-1802 nos **Work Code: 007-15-000078** Est.Cost: 10.00 Lakhs D.R.No. :

Name of Work (as per sanctioned estimate: Maintenance of BBMP Drilling Borewells in Kodigehalli ward no. 08 Kodigehalli sub division.

Name of Contractor and Full Address: **Sri. Lakshminarayana, Annapurneshwari Engineering works, #216/A, 8th Cross, 1st Stage, 2nd Phase, Manjunathanagara, Bangalore-10.**

Reference to Agreement No.EE/BTP/BBMP/E-PMT/W.O/28/2015-16 Date: **22.04.2015**

Certified that the measurements were taken by me on 28/9/15 and recorded of Pages 258810 to 16 of measurement Book No. **2589/14-15** and that the work is satisfactorily executed.

Contractor **Officer-in-charge of work**

Certified that the measurement were taken by me on 28/9/15 .....and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

II Memorandum of Payment

		Amount
1)	Total value of work done or supplies made as per account within	989700=00
2)	Deduct amount to be held in reserve being .....percent Rs.....	
3)	" Balance	
4)	Deduct Payment:	
a)	Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No.....adjusted towards cash advance recovery of	
b)	Payments Now made: cost store or other material supplied. recovery of amount creditable to this/other work. Amount paid on this bill Cheque / Cash.	
5)	Balance being unpaid value of work done held in reserve.	
6)	Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.	
7)	Net amount due to or from Contractor unadjustments items.	
8)	Advance to Contractor for materials brought to site (as detailed) within.	
9)	Value of Government materials supplied.	
	Total amount adjusted -	

IT 19794 — KST 39588 — FSD 49485 — Lwc 9897 — CBF 990 — Total ded 119754=00 — By cheque 869946=00

Assistant Executive Engineer, Kodigehalli Sub Division, Yelahanka Zone, B.B.M.P., Bangalore.

Contractor's Signature

Received Rs..... (in words).....

.....

by cash and by adjustment of Payment as per memorandum

(in final settlement of all demands)

(For use in the Office)

989700=00 — 119754=00 — 869946=00

Witness

1.

2.

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....

Cash Rs.....

Dated.....

Initials of Officer making payment

Stamp

Executive Engineer

Sl. No.	Items grouped under sub-Heads and Sub-Works of the Estimate	Unit
1	Lifting of Submersible pump set as per Soecification and direction etc complete as per specifications and directions of engineer in charge of the work	Each
2	Transportation of pumping machineries etc complete as per specifications and directions of engineer in charge of the work	Each
3	Labour charges (over hauling) etc complete as per specifications and directions of engineer in charge of the work	Job
4	A) Repairs to Motor: Rewinding of submersible pump sets with copper insulation wire of suitable gauge as per ISI specification with guarantee of 6 months. (Above 10 HP upto 20 HP add Rs.150/- for every ½ HP) up to 10 HP etc complete as per specifications and directions of engineer in charge of the work 10.00 HP	No.
5	12.5 HP	No.
6	Starter (with one year Guarantee) etc complete as per specifications and directions of engineer in charge of the work	No.
7	Rotor (with one year Guarantee) etc complete as per specifications and directions of engineer in charge of the work	No.
8	Upper Flange etc complete as per specifications and directions of engineer in charge of the work	No.
9	Lower Housing etc complete as per specifications and directions of engineer in charge of the work	No.
10	Carbon Housing etc complete as per specifications and directions of engineer in charge of the work	No.
11	Thrust bearing block assembly complete with Segment bearing pad etc complete as per specifications and directions of engineer in charge of the work	No.
12	Oil Seal etc complete as per specifications and directions of engineer in charge of the work	No.
13	Oil Seal Steel Bush etc complete as per specifications and directions of engineer in charge of the work	No.
14	Guide vane etc complete as per specifications and directions of engineer in charge of the work	No.
15	Impeller Shell moulded with aluminium Bronze) etc complete as per specifications and directions of engineer in charge of the work	No.
16	Discharge outlet (D.O) Bearing D.O Steel Bush etc complete as per specifications and directions of engineer in charge of the work	No.
17	Steel Bush etc complete as per specifications and directions of engineer in charge of the work	No.
18	Pump shaft made out of stainless steel Centreless ground with key way (upto 8 stages) etc complete as per specifications and directions of engineer in charge of the work	No.
19	Non – return valve (NRV) assembly complete with rubber 'O' Ring etc complete as per specifications and directions of engineer in charge of the work	No.
20	Cable Guard etc complete as per specifications and directions of engineer in charge of the work	No.
21	Brass Filter etc complete as per specifications and directions of engineer in charge of the work	No.
22	Re-erection charges of pumping machineries including overhauling and pointing etc complete as per specifications and directions of engineer in charge of the work	Each
23	Supplying and drawing 3 core flat PVC sheathed submersible pump cable manufactured with electrolytic grade copper with flexible copper conductor confirming to table 3 class 5 of IS:8130-1984 and virgin grade PVC insulation and sheathed suitable for working voltage upto 1100 Volts. P. No. 49/ I No. 29-b(1) 4 Sqm mm of 56 strands 0.3mm dia Group - A etc complete as per specifications and directions of engineer in charge of the work	Mtr
	Total	

Certificate

1 Certified that the above work done satisfactory and no materials issued from departmentally

Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
	-	30	841.50	25245.00	30.00	25245.00	
-	-	30	891.00	26730.00	30.00	26730.00	
-	-	30	544.50	16335.00	30.00	16335.00	
-	-	10	3663.00	36630.00	10.00	36630.00	
-	-	20	4702.50	94050.00	20.00	94050.00	
-	-	30	4999.50	149985.00	30.00	149985.00	
-	-	30	4653.00	139590.00	30.00	139590.00	
-	-	30	346.50	10395.00	30.00	10395.00	
-	-	30	643.50	19305.00	30.00	19305.00	
-	-	30	470.25	14108.00	30.00	14108.00	
-	-	30	1138.50	34155.00	30.00	34155.00	
-	-	30	123.75	3713.00	30.00	3713.00	
-	-	30	148.50	4455.00	30.00	4455.00	
-	-	450	173.25	77963.00	450.00	77963.00	
-	-	450	420.75	189338.00	450.00	189338.00	
-	-	30	440.55	13217.00	30.00	13217.00	
-	-	30	148.50	4455.00	30.00	4455.00	
-	-	30	940.50	28215.00	30.00	28215.00	
-	-	30	1336.50	40095.00	30.00	40095.00	
-	-	30	148.50	4455.00	30.00	4455.00	
-	-	30	247.50	7425.00	30.00	7425.00	
-	-	30	940.50	28215.00	30.00	28215.00	
-	-	145	149.49	21676.00	145.00	21676.00	
				989750.00		989750.00	

Assistant Executive Engineer,
Kodigehalli Sub Division,
Yelahanka Zone, B.B.M.P.,
Bangalore.